

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 20-15287 / MBK

Kerry A Meekins

Petition Filed Date: 04/03/2020
341 Hearing Date: 05/07/2020
Confirmation Date: 08/18/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2021	\$763.00	73626520	02/08/2021	\$763.00	74405890	03/11/2021	\$763.00	75164290
05/04/2021	\$763.00	76498350	06/08/2021	\$763.00	77286140	06/11/2021	\$763.00	77369610
07/13/2021	\$763.00	78072390	08/05/2021	\$763.00	78605920	09/07/2021	\$763.00	79326700
10/05/2021	\$774.00	79966700	11/15/2021	\$774.00	80780790	12/07/2021	\$774.00	81316130
01/11/2022	\$774.00	82028970						
Total Receipts for the Period: \$9,963.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,921.34								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kerry A Meekins	Debtor Refund	\$0.00	\$0.00	\$0.00
0	THOMAS G. EGNER »» ATTY DISCLOSURE	Attorney Fees	\$4,500.00	\$4,500.00	\$0.00
1	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$31.27	\$0.00	\$31.27
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,158.53	\$0.00	\$1,158.53
3	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$551.23	\$0.00	\$551.23
4	CAPITAL ONE AUTO FINANCE »» 2019 MAZDA CX-5	Debt Secured by Vehicle	\$439.80	\$112.15	\$327.65
5	WILMINGTON SAVINGS FUND SOCIETY FSB »» P/67 NORTH HILL DR/1ST MTG	Mortgage Arrears	\$33,008.25	\$8,416.95	\$24,591.30
6	QUICKEN LOANS INC »» NP/29 WESTWIND WAY/1ST MTG/SV 10/15/20	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARD	Unsecured Creditors	\$814.15	\$0.00	\$814.15
8	WILMINGTON SAVINGS FUND SOCIETY FSB »» 67 NORTH HILL DRIVE/ATTY FEES 8/24/21	Mortgage Arrears	\$538.00	\$538.00	\$0.00
0	THOMAS G. EGNER »» ORDER 9/16/21	Attorney Fees	\$430.00	\$430.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$15,921.34	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$13,997.10	Current Monthly Payment:	\$774.00
Paid to Trustee:	\$1,215.26	Arrearages:	\$774.00
Funds on Hand:	\$708.98		

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